## BEFORE THE FEDERAL COMMUNICATIONS COMMISSION WASHINGTON, D.C. 20554

In the Matter of	)	
	)	EB Docket No. 06-36
CPNI Compliance Report DA 06-223	)	EB-06-TC-060
	)	
	)	
	)	

### CERTIFICATION OF CPNI FILING

Lakeland Telecom, Inc., (Reporter) by its attorney, hereby submits the CPNI compliance report required by the Commission's January 30, 2006, *Public Notice*, DA 06-223. Attached hereto is a copy of Reporter's most recent CPNI compliance certificate.

Respectfully submitted,

Timothy E. Welch

Hill & Welch

1330 New Hampshire Ave., N.W. #113

Washington, D.C. 20036 202-775-0070[9026] [FAX]

Its Attorney

February 6, 2006



28 1st Avenue W. P.O. Box 300, Luck, Wisconsin S4853-0300 Tel. 715-472-2101 Fax 715-472-8880 107 N. Milltown Avenue P.O. Box 40, Milltown, Wisconsin S4858-0040 Tel. 715-825-2171 Fax 715-825-4299

### Certificate of Compliance: Customer Proprietary Network Information (CPNI)

This certifies that the undersigned, as a corporate officer of Lakeland Communications, has personal knowledge that Lakeland Communications and its subsidiaries has established operating procedures that are adequate to ensure compliance with the CPN1 rules as contained in Subpart U – Customer Proprietary Network Information – of Part 64 of Title/47 of the Code of Federal Regulations.

Signature

itle: 1-25.05

#### Notes:

- 1. 1. We recommend that you use company letterhead for this compliance certificate.
- 2. 2. This does not need to be sent to the FCC. However it does need to be filed in your business office in case a customer wants to review it.



28 1st Avenue W. P.O. Box 300, Luck, Wisconsin 54853-0300 Tel. 715-472-2101 Fax 715-472-8880 107 N. Milltown Avenue P.O. Box 40, Milltown, Wisconsin 54858-0040 Tel. 713-825-2171 Fax 715-825-4299

### Statement of Explanation: CPN1 Compliance

This accompanying statement explains how Lakeland Communication's operating procedures ensure that we are in compliance with the rules governing CPNI as found in Subpart U – Customer Proprietary Network Information - Part 64 of Title 47 of the Code of Federal Regulations.

- 1 Lakeland Communications and its subsidiaries adheres to all CPNI rules as stated in Section 64.2001-64.2009 concerning the proper use of our customer's CPNI. Lakeland Communications does not use CPNI other than those legally allowable under Section 64.2005. Specifically, our notice for CPNI approval meets all requirements as listed in Section 64.2008. To further protect our customer's privacy, we have implemented all safeguards required in Section 64.2009. This includes:
  - the training of appropriate personnel as to when they are, and are not, authorized to use CPNI;
  - the implementation of an express disciplinary process for CPNI violations;
  - the implementation of a system by which the status of a customer's CPNI
    approval can be clearly established prior to the use of CPNI;
  - the maintenance of a record, for at least one year, of our own, and our affiliates' sales and marketing campaigns that use customer CPNI;
  - the establishment of a supervisory review process regarding carrier compliance with the federal CPNI rules for outbound marketing situations; and
  - the establishment of annual certification by a corporate officer to ensure compliance with the federal CPNI rules.

A copy of the subpart cited above is attached to this statement of explanation.

#### Notes:

- 2. 1. This statement of explanation is written for a company that utilizes an opt-out CPN1 campaign.
- 3. 2. If your company does not use CPNI for marketing purposes, you should change the second sentence in the second paragraph to reflect that fact: Lakeland Communications does not use CPNI other than those legally allowable under Section 64.2005.



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My name is John Klatt and I am an officer of Lakeland Telecom, Inc., I have personal knowledge about our company's operating procedures concerning compliance with the FCC's CPNI rules: we do not use CPNI in marketing campaigns and employees are instructed that CPNI is not to be disclosed to anyone under any circumstances under penalty of possible employment termination.

John Klatt, President/CEO

Dated: 106/ 2006



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### Certificate of Compliance: Customer Proprietary Network Information (CPNI)

This certifies that the undersigned, as a corporate officer of Lakeland Telecom, Inc., has personal knowledge that Lakeland Telecom, Inc. has established operating procedures that are adequate to ensure compliance with the CPNI rules as contained in subpart U - Customer Proprietary Network Information - of Part 64 of Title 47 of the Code of Federal Regulations.

Signature

Title:

President/CEO

Date:

February 2, 2006



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### Statement of Explanation: CPNI Compliance

This accompanying statement explains how Lakeland Telecom's operating procedures ensure that we are in compliance with the rules governing CPNI as found in Subpart U - Customer Proprietary Network Information - Part 64 of Title 47 of the Code of Federal Regulations.

Lakeland Telecom, Inc. adheres to all CPNI rules as stated in Section 64.2001-64.2009 concerning the proper use of our customer's CPNI. Specifically, our notice for CPNI approval meets all requirements as listed in Section 64.2008. To further protect our customer's privacy, we have implemented all safeguards required in Section 64.2009. This includes:

- the training of appropriate personnel as to when they are, and are not, authorized to use CPNI:
- the implementation of an express disciplinary process for CPNI violations;
- the implementation of a system by which the status of a customer's CPNI approval can be clearly established prior to the use of CPNI;
- the maintenance of a record, for at least one year, of our own, and our affiliates' sales and marketing campaigns that use customer CPNI;
- the establishment of a supervisory review process regarding carrier compliance with the federal CPNI rules for outbound marketing situations;
- the establishment of annual certification by a corporate officer to ensure compliance with the federal CPNI rules; and
- the establishment of a procedure to notify the Commission of any instance where the optout mechanism did not work properly.